

Res Pajdant
Exhibit 3

Questions or service problems? Please call
1-800-Edison-1 (1-800-334-7661)

98811 0203 90004 2618

*** 988110203900042618***



TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 09/17/2004 **\$326.04**



ComEd
Bill Payment Center
Chicago IL 60668-0001

00000067950000025162

988110203900003260442610326040

Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number **9881102039**
Issue Date 08/26/2004

98811 0203 90004 2618

*** 988110203900042618***

Meter Information	Read		Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number		Type	Previous	Present			
	08/26	116921451	General Service	Tot kWh	38752 ACT	39363 ACT	611	1	611

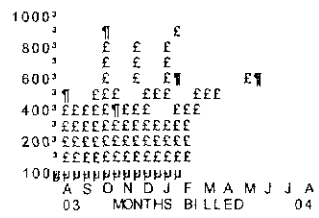
Current Period	Res Gen Service - Single		Service from 07/29/2004 to 08/26/2004 - 28 Days	
	Customer charge			\$7.58
	Energy charge	611 kWh X	\$.08275	50.56
	Decommissioning adjustment	611 kWh X	0.00082	0.50
	Instrument Funding Charge Credit	611 kWh X	-0.00499	-3.05
	Instrument Funding Charge Debit	611 kWh X	0.00499	3.05
	Local govt. compliance cost	611 kWh X	0.00034	0.21
	Franchise cost			3.24
	State tax			2.02
	Municipal tax			3.84
	Total current charges			\$67.95

Other Charges

Late payment charge - electric		\$6.47
Charges from previous bill		\$251.62
Total other charges		\$258.09
Total amount due		\$326.04

Your Usage
Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	21.8	68 CEF
Last Month	0.0	21.1	71 CEF
Last Year	0.0	16.6	75 CEF

Have you heard about ComEd's new online Move Center? By logging onto www.comedmove.com, you can set up your electric connection as well as purchase local/long distance phone service, DSL, and satellite or cable. Find out more at www.comedmove.com.

OFFICIAL FILE

I.C.C. DOCKET NO. 04-0611
Respondent's Exhibit No. 3
Witness _____
Date 7-20-05 Reporter RR

Questions or service problems? Please call
1-800-Edison-1 (1-800-334-7661)

98811 0203 90004 2931

* 988110203900042931*



** C026

TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 10/19/2004 **\$387.50**



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Bill Payment Center
Chicago IL 60668-0001

00000056560000031957

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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number 9881102039
Issue Date 09/27/2004

98811 0203 90004 2931

* 988110203900042931*

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	09/27	116921451	General Service	Tot kWh	39363 ACT	39860 ACT	497	1	497

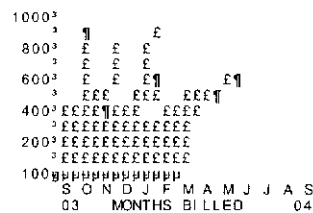
Current Period	Res Gen Service - Single	Service from	08/26/2004	to	09/27/2004	-	32 Days
	Customer charge						\$7.58
	Energy charge	497 kWh X	\$.08275				41.13
	Decommissioning adjustment	497 kWh X	0.00082				0.41
	Instrument Funding Charge Credit	497 kWh X	-0.00499				-2.48
	Instrument Funding Charge Debit	497 kWh X	0.00499				2.48
	Local govt. compliance cost	497 kWh X	0.00011				0.05
	Franchise cost						2.63
	State tax						1.64
	Municipal tax						3.12
	Total current charges						\$56.56

Other Charges

Late payment charge - electric	\$11.37
Charges from previous bill	\$319.57
Total other charges	\$330.94
Total amount due	\$387.50

Your Usage
Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	15.5	69 CEF
Last Month	0.0	21.8	68 CEF
Last Year	0.0	14.8	68 CEF

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98811 0203 90004 3228

*** 988110203900043228***



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TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 11/17/2004 **\$449.39**



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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number **9881102039**
Issue Date 10/26/2004

98811 0203 90004 3228

*** 988110203900043228***

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	10/26	116921451	General Service	Tot kWh	39860 ACT	40377 ACT	517	1	517

Current Period	Res Gen Service - Single	Service from	to	Days
	Customer charge			
	Energy charge	400 kWh X	\$.08275	33.10
	Energy charge	117 kWh X	\$.06208	7.26
	Decommissioning adjustment	517 kWh X	0.00082	0.42
	Instrument Funding Charge Credit	517 kWh X	-0.00499	-2.58
	Instrument Funding Charge Debit	517 kWh X	0.00499	2.58
	Local govt. compliance cost	517 kWh X	0.00003	0.02
	Franchise cost			2.74
	State tax			1.71
	Municipal tax			3.24
	Total current charges			\$56.07

Other Charges

Late payment charge - electric	\$17.19
Charges from previous bill	\$376.13
Total other charges	\$393.32
Total amount due	\$449.39

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98811 0203 90004 3566

*** 988110203900043566***



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TASIA PAGE
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11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 12/21/2004 **\$536.45**



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Chicago IL 60668-0001

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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number **9881102039**
Issue Date 11/29/2004

98811 0203 90004 3566

*** 988110203900043566***

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	11/29	116921451	General Service	Tot kWh	40377 ACT	41206 ACT	829	1	829

Current Period	Res Gen Service - Single	Service from 10/26/2004 to 11/29/2004 - 34 Days
	Customer charge	\$7.58
	Energy charge 400 kWh X	\$0.08275 33.10
	Energy charge 429 kWh X	\$0.06208 26.63
	Decommissioning adjustment 829 kWh X	0.00082 0.68
	Instrument Funding Charge Credit 829 kWh X	-0.00499 -4.14
	Instrument Funding Charge Debit 829 kWh X	0.00499 4.14
	Local govt. compliance cost 829 kWh X	-0.00001 -0.01
	Franchise cost	4.39
	State tax	2.74
	Municipal tax	5.21
	Total current charges	\$80.32

Other Charges

Late payment charge - electric	\$23.93
Charges from previous bill	\$432.20
Total other charges	\$456.13
Total amount due	\$536.45

ComEd is the Presenting Sponsor of Lincoln Park Zoo's ZooLights! beginning November 26 through January 2. The lighting festival features entertainment, children's activities, viewing of popular animal houses and over 1 million lights. Admission is FREE. For additional information, visit www.lpzoo.org.

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98811 0203 90005 0249

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TASIA PAGE
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11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 01/24/2005 **\$626.05**

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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number 9881102039
Issue Date 12/30/2004

98811 0203 90005 0249

* 988110203900050249*

Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	12/30	116921451	General Service	Tot kWh	41206 ACT	42052 ACT	846	1	846

Current Period	Res Gen Service - Single	Service from 11/29/2004 to 12/30/2004 - 31 Days
Customer charge		\$7.58
Energy charge	400 kWh X	\$0.08275 33.10
Energy charge	446 kWh X	\$0.06208 27.69
Decommissioning adjustment	846 kWh X	0.00082 0.69
Instrument Funding Charge Credit	846 kWh X	-0.00499 -4.22
Instrument Funding Charge Debit	846 kWh X	0.00499 4.22
Local govt. compliance cost	846 kWh X	-0.00009 -0.08
Franchise cost		4.48
State tax		2.79
Municipal tax		5.31
Total current charges		\$81.56

Other Charges

Pending LIHEAP payment	\$164.00	
Late payment charge - electric		\$31.97
Charges from previous bill		\$512.52
Total other charges		\$544.49
Total amount due		\$626.05

By signing up for eBill between December 1, 2004 to February 7, 2005, you will be automatically entered into the winter sweepstakes. No purchase necessary. For more details, log on today at www.ceco.com/programs/cash

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98811 0203 90005 0546

*** 988110203900050546***

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** C026

TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 02/23/2005 **\$556.53**

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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number **9881102039**
Issue Date 02/01/2005

98811 0203 90005 0546

*** 988110203900050546***

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	02/01	116921451	General Service	Tot kWh	42052 ACT	42942 ACT	890	1	890

Current Period	Res Gen Service - Single	Service from 12/30/2004 to 02/01/2005 - 33 Days
	Customer charge	\$7.58
	Energy charge 400 kWh X	\$0.08275 33.10
	Energy charge 490 kWh X	\$0.06208 30.42
	Decommissioning adjustment 890 kWh X	0.00082 0.73
	Instrument Funding Charge Credit 890 kWh X	-0.00715 -6.36
	Instrument Funding Charge Debit 890 kWh X	0.00715 6.36
	Local govt. compliance cost 890 kWh X	0.00001 0.01
	Franchise cost	4.72
	State tax	2.94
	Municipal tax	5.59
	Total current charges	\$85.09

Other Charges

LIHEAP payment	\$164.00	
Late payment charge - electric		\$41.36
Charges from previous bill		\$430.08
Total other charges		\$471.44
Total amount due		\$556.53

By signing up for eBill between December 1, 2004 to February 7, 2005, you will be automatically entered into the winter sweepstakes. No purchase necessary. For more details, log on today at www.ceco.com/programs/cash

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98811 0203 90005 0827

* 988110203900050827*



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TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 03/23/2005 **\$634.31**



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Bill Payment Center
Chicago IL 60668-0001

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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number 9881102039
Issue Date 03/01/2005

98811 0203 90005 0827

* 988110203900050827*

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/01	116921451	General Service	Tot kWh	42942 ACT	43631 ACT	689	1	689

Current Period	Res Gen Service - Single	Service from	02/01/2005	to	03/01/2005	-	28 Days
	Customer charge						\$7.58
	Energy charge	400 kWh X	\$.08275				33.10
	Energy charge	289 kWh X	\$.06208				17.94
	Decommissioning adjustment	689 kWh X	0.00082				0.56
	Instrument Funding Charge Credit	689 kWh X	-0.00715				-4.93
	Instrument Funding Charge Debit	689 kWh X	0.00715				4.93
	Local govt. compliance cost	689 kWh X	0.00001				0.01
	Franchise cost						3.65
	State tax						2.27
	Municipal tax						4.32
	Total current charges						\$69.43

Other Charges

Late payment charge - electric	\$49.71
Charges from previous bill	\$515.17
Total other charges	\$564.88
Total amount due	\$634.31

Did you know ComEd's Online Move Center can help you set up your electric connection as well as purchase local/long distance phone service, DSL, and cable/satellite? To find out about more products and services, visit www.ComEdMove.com

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98811 0203 90005 1114

*** 988110203900051114***

9881102039

Payment Amount

Please pay this
amount by 04/21/2005 **\$605.21**

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TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655



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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number 9881102039
Issue Date 03/30/2005

98811 0203 90005 1114

*** 988110203900051114***

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	116921451	General Service	Tot kWh	43631 ACT	44232 ACT	601	1	601

Current Period	Res Gen Service - Single	Service from	03/01/2005 to	03/30/2005 -	29 Days
	Customer charge				\$7.58
	Energy charge	400 kWh X	\$.08275		33.10
	Energy charge	201 kWh X	\$.06208		12.48
	Decommissioning adjustment	601 kWh X	0.00072		0.43
	Instrument Funding Charge Credit	601 kWh X	-0.00715		-4.30
	Instrument Funding Charge Debit	601 kWh X	0.00715		4.30
	Local govt. compliance cost	601 kWh X	0.00001		0.01
	Franchise cost				3.19
	State tax				1.98
	Municipal tax				3.78
	Total current charges				\$62.55

Other Charges

Thank you for your payment of	\$100.00	
Late payment charge - electric		\$51.59
Charges from previous bill		\$491.07
Total other charges		\$542.66
Total amount due		\$605.21

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Omit previous balance if paid. Unpaid previous balances are subject to late charges.

Questions or service problems? Please call
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98811 0203 90005 1437

* 988110203900051437*



** C026

TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 05/23/2005 **\$669.12**



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Page 1

Name TASIA PAGE
Service Location 11431 S CAMPBELL AVE, CHICAGO
Phone Number 773-233-0371
Account Number **9881102039**
Issue Date 04/29/2005

98811 0203 90005 1437

* 988110203900051437*

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/29	116921451	General Service	Tot kWh	44232 ACT	44734 ACT	502	1	502

Current Period	Res Gen Service - Single	Service from	03/30/2005	to	04/29/2005	-	30 Days
	Customer charge						\$7.58
	Energy charge	400 kWh X	\$.08275				33.10
	Energy charge	102 kWh X	\$.06208				6.33
	Decommissioning adjustment	502 kWh X	0.00072				0.36
	Instrument Funding Charge Credit	502 kWh X	-0.00715				-3.59
	Instrument Funding Charge Debit	502 kWh X	0.00715				3.59
	Local govt. compliance cost	502 kWh X	-0.00001				-0.01
	Franchise cost						2.66
	State tax						1.66
	Municipal tax						3.15
	Total current charges						\$54.83

Other Charges

Late payment charge - electric	\$60.67
Charges from previous bill	\$553.62
Total other charges	\$614.29
Total amount due	\$669.12

ComEd, an Exelon company, sponsors community programs and cultural events that showcase our commitment to improving reliability, caring for our customers and support the diverse neighborhoods that we serve. For more information, please visit, www.exeloncorp.com

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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98811 0203 90005 1593

*** 988110203900051593***

|||||
** C026

TASIA PAGE
GERALDINE PAGE
11431 S CAMPBELL AVE
CHICAGO, IL 60655

9881102039

Payment Amount

Please pay this
amount by 06/08/2005 **\$676.57**

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Page 1
Name

TASIA PAGE

98811 0203 90005 1593

Service Location 11431 S CAMPBELL AVE, CHICAGO

Phone Number 773-233-0371

Account Number **9881102039**

Issue Date 05/17/2005

*** 988110203900051593***

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	05/06	116921451	General Service	Tot kWh	44734 ACT	44819 EST	85	1	85

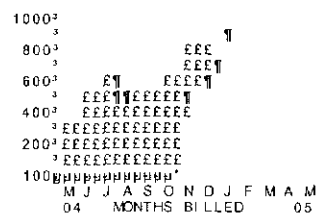
Current Period	Res Gen Service - Single	Service from	04/29/2005	to	05/06/2005	-	7 Days
	Customer charge						\$1.76
	Energy charge	85 kWh X	\$.08275				7.03
	Decommissioning adjustment	85 kWh X	0.00072				0.06
	Instrument Funding Charge Credit	85 kWh X	-0.00715				-0.61
	Instrument Funding Charge Debit	85 kWh X	0.00715				0.61
	Local govt. compliance cost	85 kWh X	0.00028				0.02
	Franchise cost						0.45
	State tax						0.28
	Municipal tax						0.54
	Total current charges						\$10.14

Other Charges

Late payment charge - electric	\$57.98
Charges from previous bill	\$608.45
Total other charges	\$666.43
Total amount due	\$676.57

Your Usage
Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	12.1	46 CEF
Last Month	0.0	16.7	53 CEF
Last Year	0.0	12.0	61 CEF

*-Non-regular billing period

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Omit previous balance if paid. Unpaid previous balances are subject to late charges.